For:

With:

P.O. BOX 33089

5 Middlesex Ave FI 1

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

WARREN FOR SENATE 2012(328312)

CBS TELEVISION STATIONS



WBZ TV 4

Invoice Num:

Invoice Date:

INVOICE

Page 1 of 35

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58192 10/29/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 11667

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

1061-544502 11/11/2012

Weekly

Billing Cycle: 10/29/2012-11/11/2012 **Billing Period:**

uy	Flight									Total		
ine	Description	on			Buy Line Dates	5	мт	WTFSS	Dur	Spots	Rate	
1	WBZ NEV	VS			10/29/2012-11/	06/2012	МТ	WTF	30	7	500.00	
FIXI	ED											
Wee	ek Of			MTWTFS:	S	_Spots Per Week		Rate				
	 29/2012-11/04/:	2012		MTWTF	_	5		500.00				
							_					
	Date	-	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	29/2012	Мо	05:14:03 AM		EW12-124		30	500.00				
	30/2012	Tu	05:23:36 AM		EW12-122		30	500.00		a W		
	31/2012	We	05:07:38 AM		EW12-126		30	500.00			M.	
11/0	01/2012	Th	05:07:25 AM		EW12-128		30	500.00		No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa		
11/0	02/2012	Fr	05:43:17 AM		EW12-128		30	500.00				
Wee	ek Of			MTWTFS:	<u>s</u>	Spots Per Week	1	Rate		1		
11/0	05/2012-11/11/	2012		MTWTF		2		500.00	1			
Δir ſ	Date	Day	Air Time	M/G For	Material	10	_Dur	Rate	Debit	Credit	Remarks	
	05/2012	Mo	05:23:05 AM	<u> </u>	EW-12-109		30	500.00	BCDIT	Orcan	<u>rtemants</u>	
	06/2012	Tu	05:38:37 AM		EW12-109		30	500.00				
11/0	00/2012	Tu	03.30.37 AW		EVV12-120		30	300.00				
2	WBZ NEV	VS			10/29/2012-11/	06/2012	MT	WTF	30	14	900.00	
FIXI	ED											
				W		J 2						
Wee	<u>ek Of</u>			MTWTFS:	<u>S</u>	Spots Per Week		Rate				
10/2	29/2012-11/04/	2012		MTWTF		10		900.00				
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/2	29/2012	Мо	06:22:17 AM		EW12-126		30	900.00				
10/2	29/2012	Мо	06:56:20 AM		EW12-124		30	900.00				
10/3	30/2012	Tu	06:11:44 AM		EW12-115		30	900.00				
10/3	30/2012	Tu	06:54:17 AM		EW12-122		30	900.00				
	31/2012	We	06:23:10 AM		EW12-126		30	900.00				
			06:51:13 AM		EW12-127		30	900.00				

For:

P.O. BOX 33089

5 Middlesex Ave FI 1

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS

WBZ TV 4

1061-544502

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 35

12/11/2012

Net 30 days

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58192

10/29/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 11667

In Account MEDIA STRATEGIES & RESEARCH(22426) With:

WARREN FOR SENATE 2012(328312)

11350 Random Hills Rd Ste 670 Fairfax, VA 22030-7428

Somerville, MA 02145-1102

ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

ıy	Flight									Total	
ine	Descripti	on			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate
A	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
1	11/01/2012	Th	06:23:00 AM		EW12-127		30	900.00			
1	11/01/2012	Th	06:50:45 AM		EW12-128		30	900.00			
1	11/02/2012	Fr	06:21:22 AM		EW12-127		30	900.00			
1	11/02/2012	Fr	06:51:45 AM		EW12-128		30	900.00			
<u>V</u>	Neek Of			MTWTFS	<u>6</u>	Spots Per Week	=	Rate			
1	11/05/2012-11/11/	2012		MTWTF		4		900.00		1	
Α	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
1	11/05/2012	Мо	06:24:02 AM		EW12-127		30	900.00			
1	11/05/2012	Мо	06:58:11 AM		EW12-127		30	900.00	A		
1	11/06/2012	Tu	06:27:10 AM		EW-12-109		30	900.00			
1	11/06/2012	Tu	06:55:48 AM		EW12-128		30	900.00			
3	THE EAR	I V QL	OW/		10/29/2012-11/06	2/2012	MIT	WTF	30	14	500.00
	FIXED	LI SII	OVV		10/29/2012-11/00	0/2012	IVI I V	VV 11	30	14	300.00
	IXLD										
	Week Of			MTWTFS:	<u>s</u>	Spots Per Week	1	Rate_			
<u>v</u>		2012		MTWTFSS	5	Spots Per Week		<u>Rate</u> 500.00			
<u>v</u> 1	<u>Neek Of</u> I 0/29/2012-11/04/		Air Time	MTWTF	1 1	100	- Dur	500.00	Debit	Credit	Remarks
<u>v</u> 1	<u>Neek Of</u> 10/29/2012-11/04/ <u>Air Date</u>		<u>Air Time</u> 08:21:20 AM		<u>Material</u>	100		500.00 Rate	Debit	Credit	<u>Remarks</u>
<u>v</u> 1 <u>4</u>	<u>Neek Of</u> 10/29/2012-11/04/ <u>Air Date</u> 10/29/2012	<u>Day</u>	08:21:20 AM	MTWTF	1 1	100	30	500.00 Rate 500.00	Debit	Credit	<u>Remarks</u>
<u>V</u> 1 <u>A</u> 1	<u>Neek Of</u> 10/29/2012-11/04/ <u>Air Date</u>	<u>Day</u> Mo		MTWTF	Material EW12-126	100		500.00 Rate	Debit	Credit	<u>Remarks</u>
<u>V</u> 1 1 1	<u>Neek Of</u> 0/29/2012-11/04/ <u>Air Date</u> 0/29/2012 0/29/2012	<u>Day</u> Mo Mo	08:21:20 AM 08:56:13 AM	MTWTF	<u>Material</u> EW12-126 EW12-124	100	30 30	500.00 Rate 500.00 500.00	Debit	Credit	<u>Remarks</u>
<u>v</u> 1 1 1 1	Neek Of 10/29/2012-11/04/ Air Date 10/29/2012 10/29/2012 10/30/2012	<u>Day</u> Mo Mo Tu	08:21:20 AM 08:56:13 AM 07:24:11 AM	MTWTF	Material EW12-126 EW12-124 EW12-115	100	30 30 30	500.00 Rate 500.00 500.00 500.00	Debit	Credit	<u>Remarks</u>
<u>v</u> 1 1 1 1	Neek Of 10/29/2012-11/04/ Air Date 10/29/2012 10/29/2012 10/30/2012 10/30/2012	<u>Day</u> Mo Mo Tu Tu	08:21:20 AM 08:56:13 AM 07:24:11 AM 08:36:50 AM	MTWTF	Material EW12-126 EW12-124 EW12-115 EW12-122	100	30 30 30 30	500.00 Rate 500.00 500.00 500.00 500.00	Debit	Credit	Remarks
<u>V</u> 1 1 1 1 1 1	Neek Of 10/29/2012-11/04/ Air Date 10/29/2012 10/29/2012 10/30/2012 10/30/2012 10/31/2012	Day Mo Mo Tu Tu We	08:21:20 AM 08:56:13 AM 07:24:11 AM 08:36:50 AM 07:54:24 AM	MTWTF	Material EW12-126 EW12-124 EW12-115 EW12-122 EW12-126	100	30 30 30 30 30	500.00 Rate 500.00 500.00 500.00 500.00 500.00	Debit	Credit	Remarks
<u>V</u> 1 1 1 1 1 1	Neek Of 10/29/2012-11/04/ Air Date 10/29/2012 10/29/2012 10/30/2012 10/30/2012 10/31/2012 10/31/2012	Day Mo Mo Tu Tu We We	08:21:20 AM 08:56:13 AM 07:24:11 AM 08:36:50 AM 07:54:24 AM 08:39:23 AM	MTWTF	Material EW12-126 EW12-124 EW12-115 EW12-122 EW12-126 EW12-126	100	30 30 30 30 30 30	500.00 Rate 500.00 500.00 500.00 500.00 500.00 500.00	Debit	<u>Credit</u>	Remarks
V 1 1 1 1 1 1 1	Neek Of 10/29/2012-11/04/ Air Date 10/29/2012 10/29/2012 10/30/2012 10/30/2012 10/31/2012 10/31/2012 11/01/2012	Day Mo Mo Tu Tu We We Th	08:21:20 AM 08:56:13 AM 07:24:11 AM 08:36:50 AM 07:54:24 AM 08:39:23 AM 07:55:21 AM	MTWTF	Material EW12-126 EW12-124 EW12-115 EW12-122 EW12-126 EW12-126 EW12-127	100	30 30 30 30 30 30 30	500.00 Rate 500.00 500.00 500.00 500.00 500.00 500.00 500.00	Debit	<u>Credit</u>	Remarks

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

5 Middlesex Ave FI 1

Somerville, MA 02145-1102

WARREN FOR SENATE 2012(328312)

Contract Dates: Customer Order: Linked Order:

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428 ATTN:Accounts Payable CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Office:



PAT CASHEN POLITICAL

10/29/2012-11/06/2012

WBZ TV 4

Invoice Num: 1061-544502 11/11/2012

Invoice Date: Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

INVOICE

Page 3 of 35

12/11/2012 Net 30 days

In Account MEDIA STRATEGIES & RESEARCH(22426)

With:

CPE: / 11667

Product Desc: WARREN/D/US SEN MA

WBZ-TV

1061-58192

uy	Flight								Total	
ne	Description			Buy Line Date	es	МТ	WTFSS	Dur	Spots	Rate
Week	<u>c Of</u>		MTWTFS	<u>S</u>	Spots Per Week		Rate			
11/05	5/2012-11/11/2012		MTWTF.		4		500.00			
Air Da	ate <u>Da</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
11/05	5/2012 Mo	08:13:08 AM		EW12-127		30	500.00			
11/05	5/2012 Mo	08:27:50 AM		EW12-128		30	500.00			
11/06	5/2012 Tu	08:14:22 AM		EW12-128		30	500.00			
11/06	5/2012 Tu	08:24:34 AM		EW-12-109		30	500.00			
4	WBZ NEWS			11/03/2012-11	/03/2012		S.	30	1	270.00
FIXE	D									
	0.				0 . 5					
Week			MTWTFS	<u> </u>	Spots Per Week	100	Rate			
10/29	9/2012-11/04/2012		S.		1		270.00	The same of		
Air Da	ate <u>Da</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/03	3/2012 Sa	05:28:30 AM		EW-12-109		30	270.00	, -		
5	WBZ NEWS			11/03/2012-11	/03/2012		S.	30	1	540.00
FIXE	D									
				. //	W. M	1000				
Week			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/29	9/2012-11/04/2012		S.		1		540.00			
Air Da	ate <u>Da</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	3/2012 Sa	06:28:02 AM		EW12-128		30	540.00			
				11/03/2012-11	/03/2012		S.	30	1	630.00
	WBZ NEWS									

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1

Fairfax, VA 22030-7428

ATTN:Accounts Payable

Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426) 11350 Random Hills Rd Ste 670

Account Exec: PAT CASHEN POLITICAL

CBS TELEVISION © GW

Office: WBZ-TV Contract Num: 1061-58192

10/29/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 11667

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

INVOICE

Invoice Num: 1061-544502 Invoice Date: 11/11/2012

Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Page 4 of 35

ıу	Flight									Total		
ne	Descri	ption			Buy Line Dates	5	MTV	VTFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	10/29/2012-11/0	04/2012		S.		1		630.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/03/2012	Sa	07:51:54 AM		EW-12-109		30	630.00				
7	SATUR	RDAY EAF	RLY SHOW		11/03/2012-11/	03/2012		S.	30	2	990.00	
	FIXED								16	THE REAL PROPERTY.		
	Week Of			MTWTFS	9	Spots Per Week		Rate_			A.	
	<u>week or</u> 10/29/2012-11/0	04/2012		S.	<u> </u>	<u> </u>	=	990.00				
						_						
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	11/03/2012		08:28:30 AM		EW-12-109		30	990.00				
	11/03/2012	Sa	09:58:26 AM		EW12-127		30	990.00				
8	WBZ N	IEWS			11/04/2012-11/	04/2012	, .A	.S	30	1	540.00	
	FIXED				100							
	Week Of			MTWTFS	<u>s</u> 1	Spots Per Week	1	Rate				
	10/29/2012-11/0	04/2012		S		1	1	540.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	3 2	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/04/2012	Su	06:38:46 AM		EW12-128		30	540.00				
9	WBZ N	IEWS			11/04/2012-11/	04/2012		. S	30	1	630.00	
	FIXED											
	Week Of			MTWTFS	S	Spots Per Week	=	Rate				
	10/29/2012-11/0	04/2012		S		1		630.00				
		_	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	Air Date	<u>Day</u>	All Tille	IVI/O I OI								

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

WARREN FOR SENATE 2012(328312) 5 Middlesex Ave FI 1

Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

With: 11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428 ATTN:Accounts Payable CBS TELEVISION STATIONS



WBZ TV 4

4 INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV
Contract Num: 1061-58192

Contract Dates: 10/29/2012-11/06/2012

Customer Order: Linked Order:

CPE: /

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

/ 11667

Invoice Num: 1061-544502 Invoice Date: 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Page 5 of 35

Buy	Flight										Total		
Line	Descri	iption			Buy Line Date	s	МТ	WTFSS		Dur	Spots	Rate	
10	WBZ N	IEWS			11/04/2012-11/	/04/2012		S		30	1	900.00	
	FIXED												
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
	10/29/2012-11/	04/2012		S		1		900.00					
	Air Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
	11/04/2012		08:49:13 AM		EW-12-109		30	900.00		-			
11	CDC C	HINDAY N	MORNING		11/04/2012-11/	(0.4/2042		S		30	2	1,980.00	
	FIXED	ONDATI	IORINING		11/04/2012-11/	04/2012		5		30	2	1,980.00	
	11/125												
	Week Of			MTWTFS	S	Spots Per Week		Rate					
	10/29/2012-11/	04/2012		S		2		1,980.00					
	Air Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	M	Credit	Remarks	
	11/04/2012	-	08:57:27 AM		EW12-128	15	30	1,980.00					
	11/04/2012	Su	09:55:45 AM		EW12-127		30	1,980.00					
12	RACH	AEL RAY			10/31/2012-11/	/06/2012	TV	W . F	20.	30	3	585.00	
	FIXED				10/01/2012 11/	N						000.00	
							1000						
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
	10/29/2012-11/	04/2012		.TW.F		2		585.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
	10/31/2012	We	09:20:13 AM		EW12-127		30	585.00					
	11/02/2012	Fr	09:26:31 AM		EW12-128		30	585.00					
	Week Of			MTWTFS	S	_Spots Per Week		Rate					
	11/05/2012-11/	11/2012		.TW.F		<u> </u>		585.00					
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
	11/06/2012	-	09:23:13 AM	IVI/G FUI	<u>iwateriai</u> EW-12-109		<u>Dur</u> 30	585.00	Debit	-	Credit	<u>izemany</u>	
	11/00/2012	ıu	03.23.13 AW		LVV-12-103		30	303.00					

For:

With:

P.O. BOX 33089

5 Middlesex Ave FI 1

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

WARREN FOR SENATE 2012(328312)

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58192

CBS TELEVISION STATIONS

10/29/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 11667

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

INVOICE

Page 6 of 35

Invoice Num: 1061-544502 Invoice Date:

Billing Cycle:

Billing Period:

11/11/2012 Weekly

10/29/2012-11/11/2012

Buy	Flight									Total		
_ine	Descri	ption			Buy Line Date	s	мт	WTFSS	Dur	Spots	Rate	
13	LET'S I	MAKE A I	DEAL		10/30/2012-11/	05/2012	МТ		30	2	1,000.00	
FIXE	ED											·
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate				
10/2	29/2012-11/0	04/2012		M T		1		1,000.00				
Δir Γ	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	30/2012		10:33:41 AM	<u>IVI/O 1 01</u>	EW12-115		30	1,000.00		Orean	Kemarks	
10/0	00/2012	ıu	10.00.117111		21112 110		00	1,000.00		1		
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate		1	N.	
11/0	05/2012-11/1	11/2012		M T		1		1,000.00				
Δir Γ	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	05/2012		10:25:11 AM	<u>IVI/O 1 01</u>	EW12-128		30	1,000.00	<u> </u>	Orean	Kemarks	
							Code:	11				
14		IS RIGH	Γ		10/29/2012-11/	06/2012	МТ	WTF	30	7	1,080.00	
FIXE	ED											
	ek Of			MTWTFS	-	Spots Per Week		Rate				
10/2	29/2012-11/0	04/2012		MTWTF	10	5		1,080.00				
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/2	29/2012	Мо					30				Credit	
10/3	30/2012	Tu	11:31:06 AM		EW12-122	, -	30	1,080.00				
10/3	31/2012	We	11:30:21 AM		EW12-126		30	1,080.00				
11/0	01/2012	Th	10:58:56 AM		EW12-127		30	1,080.00				
11/0	02/2012	Fr	10:58:11 AM	No.	EW12-128		30	1,080.00				
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate				
	08 01 05/2012-11/1	11/2012		MTWTF		2		1,080.00				
11/0	03/2012-11/	1 1/2012		IVI I VV I F		2		1,000.00				
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11/0	05/2012	Мо	11:28:03 AM		EW12-122		30	1,080.00				
		Tu	11:29:31 AM		EW12-128		30	1,080.00				

For:

With:

P.O. BOX 33089

5 Middlesex Ave FI 1

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

WARREN FOR SENATE 2012(328312)

CBS TELEVISION © GW

WBZ TV 4

1061-544502

Invoice Num:

INVOICE

Page 7 of 35

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58192

10/29/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

/ 11667

CPE:

Product Desc: WARREN/D/US SEN MA

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	PAY BY	12/11/2012
Billing Period:	10/29/2012-11/11/2012		Net 30 days

15 WBZ NEWS	-	Flight								Tota		
FIXED		Description								<u> </u>		
Mesk Of		WBZ NEWS			10/29/2012-11/	06/2012	MT	WTF	30	7	7 630.00	
10/29/2012-11/04/2012	FIXED											
Air Date Day Air Time MG For Material Dur Rate Debit Credit Remarks 10/29/2012 Mo 12:18:23 PM EW12-124 30 630.00 830	Week O	<u>f</u>		MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/29/2012 Mo 12:18:23 PM	10/29/20)12-11/04/2012		MTWTF		5		630.00				
10/30/2012 Tu 12:18:18 PM	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credi	t Remarks	
10/31/2012 We 12:18:37 PM	10/29/20)12 Mo	12:18:23 PM		EW12-124		30	630.00			all.	
11/01/2012 Th 12:17:02 PM EW12-128 30 630.00 11/02/2012 Fr 12:22:10 PM EW12-127 30 630.00 Week Of	10/30/20)12 Tu	12:18:18 PM		EW12-115		30	630.00		100000		
11/02/2012 Fr 12:22:10 PM	10/31/20)12 We	12:18:37 PM		EW12-127		30	630.00				
Week Of 11/05/2012-11/11/2012 MT WT F S S NT T INE Spots Per Week MT WT F Rate 630.00 Air Date 11/05/2012 Mo 12:26:02 PM 11/05/2012 Mo 12:26:02 PM EW12-122 30 630.00 Dur Rate MG S O S O S O S O S O S O S O S O S O S	11/01/20				EW12-128		30					
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 11/05/2012 Mo 12:26:02 PM EW12-122 30 630.00 11/06/2012 Tu 12:26:02 PM EW12-128 30 630.00 16 CBS SOAP ROTATION 10/29/2012-10/29/2012 M 30 1 600.00 FIXED Week Of 10/29/2012-11/04/2012 M T W T F S S Spots Per Week Rate 600.00 10/29/2012-11/04/2012 M 1 600.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	11/02/20)12 Fr	12:22:10 PM		EW12-127		30	630.00			100	
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 11/05/2012 Mo 12:26:02 PM EW12-122 30 630.00 11/06/2012 Tu 12:26:02 PM EW12-128 30 630.00 16 CBS SOAP ROTATION 10/29/2012-10/29/2012 M 30 1 600.00 FIXED Week Of 10/29/2012-11/04/2012 M T W T F S S Spots Per Week Rate 600.00 10/29/2012-11/04/2012 M 1 600.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks											Contract of the Contract of th	
Air Date Day Air Time M/G For Material Dur Rate of S00.00 Debit of S00.00 Credit of Remarks 11/05/2012 Mo 12:26:02 PM 12:26:27 PM EW12-122 30 630.00 630.00 630.00 630.00 630.00 630.00 10/29/2012-10/29/2012 M 30 1 600.00 600.00 10/29/2012-10/29/2012 M 30 1 600.00 10/29/2012-10/29/2012 M Rate 10/29/2012-11/04/2012 M 1 600.00 600.00 600.00 600.00 600.00 600.00 Credit Remarks Remarks	Week O	<u>f</u>		MTWTFS	<u>S</u>	Spots Per Week		Rate		1		
11/05/2012 Mo 12:26:02 PM EW12-122 30 630.00	11/05/20)12-11/11/2012		MTWTF		2		630.00		Ser.		
11/05/2012 Mo 12:26:02 PM EW12-122 30 630.00		_				10	_ \	Mar.			. 5	
11/06/2012 Tu 12:26:27 PM EW12-128 30 630.00 16 CBS SOAP ROTATION 10/29/2012-10/29/2012 M 30 1 600.00 FIXED Week Of 10/29/2012-11/04/2012 M T W T F S S Spots Per Week Rate 600.00 10/29/2012-11/04/2012 M 1 600.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	M/G For				WA - 100 - A	Debit	Credi	t <u>Remarks</u>	
16 CBS SOAP ROTATION 10/29/2012-10/29/2012 M 30 1 600.00 Week Of 10/29/2012-11/04/2012 M T W T F S S Spots Per Week 10/29/2012-11/04/2012 Rate 10/29/2012-11/04/2012 Rate 10/29/2012-11/04/2012 Debit Credit Remarks								THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW				
FIXED Week Of M T W T F S S Spots Per Week Rate 10/29/2012-11/04/2012 M	11/06/20)12 Tu	12:26:27 PM		EW12-128		30	630.00				
Week Of M T W T F S S Spots Per Week Rate 10/29/2012-11/04/2012 M 1 600.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	16	CBS SOAP RO	TATION		10/29/2012-10/2	29/2012	М		30	1	600.00	
10/29/2012-11/04/2012 M 1 600.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	FIXED				7 . M	N N						
10/29/2012-11/04/2012 M 1 600.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks				1		7 2						
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	Week O	<u>f</u>		MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/29/20	012-11/04/2012		М		1		600.00				
	Air Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credi	t Remarks	
									<u></u>		<u></u>	
17 DR. PHIL 10/29/2012-11/05/2012 M T W T F 30 12 650.00 FIXED		DR. PHIL			10/29/2012-11/	05/2012	M T	WTF	30	12	2 650.00	

For:

With:

P.O. BOX 33089

5 Middlesex Ave FI 1

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS

WBZ TV 4

1061-544502

Invoice Num:

INVOICE

Page 8 of 35

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58192

10/29/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 11667

In Account MEDIA STRATEGIES & RESEARCH(22426)

WARREN FOR SENATE 2012(328312)

11350 Random Hills Rd Ste 670

Somerville, MA 02145-1102

Fairfax, VA 22030-7428 ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

,	Flight									Total	
	Descri	ption			Buy Line Dates	1	MTV	VTFSS	Dur	Spots	Rate
Wee	k Of			MTWTF	<u>s s</u>	Spots Per Week	_	Rate			
10/2	9/2012-11/0	04/2012		MTWTF.		10		650.00			
Air D	<u>Date</u>	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/2	9/2012	Мо	03:27:58 PM		EW12-124		30	650.00			
10/2	9/2012	Мо	03:53:24 PM		EW12-126		30	650.00			
10/3	0/2012	Tu	03:13:06 PM		EW12-122		30	650.00			
10/3	0/2012	Tu	03:42:07 PM		EW12-115		30	650.00		The same of the sa	
10/3	1/2012	We	03:20:49 PM		EW12-126		30	650.00		W	i.
10/3	1/2012	We	03:58:30 PM		EW12-127		30	650.00			
11/0	1/2012	Th	03:23:18 PM		EW12-127		30	650.00			
11/0	1/2012	Th	03:58:29 PM		EW12-128		30	650.00			
11/0	2/2012	Fr	03:18:41 PM		EW12-128		30	650.00			
11/0	2/2012	Fr	03:39:24 PM		EW12-127		30	650.00	The same of		
						10		- W			
Wee	k Of			MTWTFS	<u> </u>	Spots Per Week	/ Y	Rate			
11/0	5/2012-11/1	11/2012		MTWTF.	405.	2		650.00			
Air D)ate	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	5/2012	Mo	03:21:25 PM	IVI/OTOL	EW-12-109		30	650.00	<u> </u>	Orcuit	remarks
	5/2012	Mo	03:52:51 PM		EW12-128		30	650.00			
11/0			00.02.011 W	W.	10 10	11 12					
	JUDGE	JUDY			10/29/2012-11/0	05/2012	MTV	VTF	30	6	850.00
FIXE	D										
Wee	k Of			MTWTF	<u> </u>	Spots Per Week		Rate			
10/2	9/2012-11/0	04/2012		MTWTF.		5		850.00			
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/2	9/2012	Мо	04:17:42 PM		EW12-124		30	850.00			
10/3	0/2012	Tu	04:12:06 PM		EW12-122		30	850.00			
10/3	1/2012	We	04:24:46 PM		EW12-127		30	850.00			

For:

With:

P.O. BOX 33089

5 Middlesex Ave FI 1

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

WARREN FOR SENATE 2012(328312)

Account Exe

CBS TELEVISION



WBZ TV 4

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV
Contract Num: 1061-58192

Contract Dates: 10/29/2012-11/06/2012

Customer Order:

Linked Order:

CPE: / / 11667

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1061-544502
 Page 9 of 35

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/29/2012-11/11/2012

 PAY BY
 12/11/2012

 Net 30 days

ıy	Flight								Total	
ie	Description			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
11/01/20)12 Th	04:24:50 PM		EW12-127		30	850.00			
11/02/20)12 Fr	04:26:35 PM		EW12-127		30	850.00			
Week O	<u>f</u>		MTWTFS	<u>3</u>	Spots Per Week	_	Rate			
11/05/20)12-11/11/2012		MTWTF		1		850.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
11/05/20)12 Mo	04:10:41 PM		EW12-127		30	850.00		The same of	
9	JUDGE JUDY			10/29/2012-11/0	5/2012	MΤ\	V T F	30	6	850.00
FIXED										104
W 10	,				0 . 5					
Week O	='		MTWTFSS	<u> </u>	Spots Per Week	1000	Rate			
10/29/20)12-11/04/2012		MTWTF		5		850.00	- 1 m		
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	Credit	<u>Remarks</u>
10/29/20)12 Mo	04:40:48 PM		EW12-126		30	850.00			
10/30/20)12 Tu	04:40:38 PM		EW12-115		30	850.00			
10/31/20)12 We			- 1		30	M.			Credit
11/01/20)12 Th	04:41:53 PM		EW12-128		30	850.00			
11/02/20)12 Fr	04:55:00 PM		EW12-128		30	850.00			
Week O	f		MTWTFS		Spots Per Week		Rate_			
	<u>.</u>)12-11/11/2012		MTWTF		<u> </u>	=	850.00			
11/05/20	712-11/11/2012		IVI I VV I I	7	1		830.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/05/20)12 Mo	04:42:35 PM		EW12-127		30	850.00			
20	5PM NEWS			10/29/2012-11/0	5/2012	MΤ\	VTF	30	12	1,000.00

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

WARREN FOR SENATE 2012(328312)

CBS TELEVISION STATIONS



WBZ TV 4

1061-544502

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 10 of 35

12/11/2012

Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58192 10/29/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 11667

In Account MEDIA STRATEGIES & RESEARCH(22426) 11350 Random Hills Rd Ste 670 With:

5 Middlesex Ave FI 1

Fairfax, VA 22030-7428 ATTN:Accounts Payable

Somerville, MA 02145-1102

Product Desc: WARREN/D/US SEN MA

Flight									Total	
Descri	ption			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate
Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
10/29/2012-11/	04/2012		MTWTF		10		1,000.00			
Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/29/2012	Мо	05:14:05 PM		EW12-124		30	1,000.00			
10/29/2012	Мо	05:30:00 PM		EW12-126		30	1,000.00			
10/30/2012	Tu	05:14:43 PM		EW12-122		30	1,000.00			
10/30/2012	Tu	05:28:33 PM		EW12-115		30	1,000.00			
10/31/2012	We	05:22:52 PM		EW12-127		30	1,000.00		W	1
10/31/2012	We	05:28:04 PM		EW12-128		30	1,000.00			
11/01/2012	Th	05:21:03 PM		EW12-127		30	1,000.00			
11/01/2012	Th	05:26:40 PM		EW12-128		30	1,000.00			
11/02/2012	Fr	05:11:31 PM		EW12-127		30	1,000.00			
11/02/2012	Fr	05:30:17 PM		EW-12-109		30	1,000.00	- I		
					10		W. I			
Week Of			MTWTFS	<u>S</u>	Spots Per Week	. 100	Rate			
11/05/2012-11/	11/2012		MTWTF	100	2		1,000.00			
Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
11/05/2012	Мо	05:24:09 PM		EW12-127		30	1,000.00			
11/05/2012	Мо	05:28:13 PM		EW-12-109		30	1,000.00			
530PM	1 NEWS			10/29/2012-11/0	5/2012	MTW	/TF	30	12	1,100.00
530PM FIXED				. 3/20/2012 11/0	5,25.2	141 1 44				1,100.00
Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
10/29/2012-11/	04/2012		MTWTF		10		1,100.00			
Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
10/29/2012	Мо	05:40:21 PM		EW12-124		30	1,100.00			
10/29/2012	Мо	05:55:23 PM		EW12-126		30	1,100.00			
10/30/2012	Tu	05:38:36 PM		EW12-122		30	1,100.00			

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

5 Middlesex Ave FI 1 Somerville, MA 02145-1102

Contract Num: **Contract Dates: Customer Order:**

Office:

Account Exec:

Linked Order:

CBS TELEVISION STATIONS

CPE: / 11667

Product Desc: WARREN/D/US SEN MA

WBZ-TV

1061-58192

Broadcast airtimes represented are reported to the nearest second.

PAT CASHEN POLITICAL

10/29/2012-11/06/2012

WBZ TV 4

INVOICE

Invoice Num: 1061-544502

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Page 11 of 35

ıy	Flight									Total	
ne	Description	on			Buy Line Dates		MTW	TFSS	Du	r Spots	Rate
Air	<u>Date</u>	Day	<u>Air Time</u>	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/3	30/2012	Tu	05:54:49 PM		EW12-115		30	1,100.00			
10/3	31/2012	We	05:41:38 PM		EW12-127		30	1,100.00			
10/3	31/2012	We	05:44:18 PM		EW12-128		30	1,100.00			
11/0	01/2012	Th	05:39:40 PM		EW12-127		30	1,100.00			
11/0	01/2012	Th	05:44:09 PM		EW12-128		30	1,100.00			
11/0	02/2012	Fr	05:37:35 PM		EW12-127		30	1,100.00			k:
11/0	02/2012	Fr	05:52:51 PM		EW12-128		30	1,100.00		The second	
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
11/0	05/2012-11/11/2	2012		MTWTF		2		1,100.00	A 1		
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
11/0	05/2012	Мо	05:44:40 PM		EW12-127		30	1,100.00		1	
11/0	05/2012	Мо	05:55:07 PM		EW-12-109		30	1,100.00		100	
22	WBZ NEW	/S			10/29/2012-11/0	5/2012	MTW	TF	3	0 12	1,440.00
FIX	ŒD				eth						
We	ek Of			MTWTFS	s a	Spots Per Week		Rate			
					701.	10	Section 1	1,440.00			
10/2	29/2012-11/04/2	2012		MTWTF		10					
	29/2012-11/04/2 <u>Date</u>		Air Time	MTWTF	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	Remarks
<u>Air</u>			<u>Air Time</u> 06:22:10 PM				<u>Dur</u> 30	Rate 1,440.00	Debit	Credit	<u>Remarks</u>
<u>Air</u> 10/2	<u>Date</u>	<u>Day</u>			<u>Material</u>	10			Debit	Credit	<u>Remarks</u>
<u>Air</u> 10/2 10/2	<u>Date</u> 29/2012	<u>Day</u> Mo	06:22:10 PM		Material EW12-124	10	30	1,440.00	Debit	Credit	<u>Remarks</u>
<u>Air </u> 10/2 10/3	<u>Date</u> 29/2012 29/2012	<u>Day</u> Mo Mo	06:22:10 PM 06:29:01 PM		Material EW12-124 EW12-126	10	30 30	1,440.00 1,440.00	Debit	Credit	<u>Remarks</u>
Air 10/2 10/2 10/3 10/3	<u>Date</u> 29/2012 29/2012 30/2012	<u>Day</u> Mo Mo Tu	06:22:10 PM 06:29:01 PM 06:10:16 PM		Material EW12-124 EW12-126 EW12-122	10	30 30 30	1,440.00 1,440.00 1,440.00	Debit	Credit	<u>Remarks</u>
Air 10/2 10/2 10/3 10/3 10/3	Date 29/2012 29/2012 30/2012 30/2012	<u>Day</u> Mo Mo Tu Tu	06:22:10 PM 06:29:01 PM 06:10:16 PM 06:26:46 PM		Material EW12-124 EW12-126 EW12-122 EW12-115	10	30 30 30 30	1,440.00 1,440.00 1,440.00 1,440.00	Debit	Credit	<u>Remarks</u>
Air 10/2 10/2 10/3 10/3 10/3	Date 29/2012 29/2012 30/2012 30/2012 31/2012	Day Mo Mo Tu Tu We	06:22:10 PM 06:29:01 PM 06:10:16 PM 06:26:46 PM 06:10:19 PM		Material EW12-124 EW12-126 EW12-122 EW12-115 EW12-127	10	30 30 30 30 30	1,440.00 1,440.00 1,440.00 1,440.00 1,440.00	Debit	Credit	<u>Remarks</u>
Air 10/2 10/2 10/3 10/3 10/3 10/3	Date 29/2012 29/2012 30/2012 30/2012 31/2012 31/2012	Day Mo Mo Tu Tu We We	06:22:10 PM 06:29:01 PM 06:10:16 PM 06:26:46 PM 06:10:19 PM 06:25:43 PM		Material EW12-124 EW12-126 EW12-122 EW12-115 EW12-127 EW12-128	10	30 30 30 30 30 30	1,440.00 1,440.00 1,440.00 1,440.00 1,440.00 1,440.00	Debit	<u>Credit</u>	Remarks
Air 10/2 10/2 10/3 10/3 10/3 10/3 11/0	Date 29/2012 29/2012 30/2012 30/2012 31/2012 31/2012 01/2012	Day Mo Mo Tu Tu We We Th	06:22:10 PM 06:29:01 PM 06:10:16 PM 06:26:46 PM 06:10:19 PM 06:25:43 PM 06:10:31 PM		Material EW12-124 EW12-126 EW12-122 EW12-115 EW12-127 EW12-128 EW12-127	10	30 30 30 30 30 30 30	1,440.00 1,440.00 1,440.00 1,440.00 1,440.00 1,440.00	Debit	Credit	Remarks

For:

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

5 Middlesex Ave FI 1 Somerville, MA 02145-1102

WARREN FOR SENATE 2012(328312)

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58192

10/29/2012-11/06/2012 **Contract Dates: Customer Order:**

CBS TELEVISION STATIONS

Linked Order:

CPE: / 11667

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

INVOICE

Invoice Num: 1061-544502

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Page 12 of 35

у	Flight										
е	Descri	ption			Buy Line Date	s	мт	WTFSS	Dur	Spots	Rate
,	Week Of			MTWTFS	<u>ss</u>	Spots Per Week		Rate			
	11/05/2012-11/	11/2012		MTWTF.		2		1,440.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	11/05/2012	Мо	06:09:45 PM		EW12-127		30	1,440.00			
	11/05/2012	Мо	06:27:38 PM		EW-12-109		30	1,440.00			
,	WHEE	L OF FOR	RTUNE		10/29/2012-11/	/05/2012	МТ	W T	30	5	1,980.00
Ī	FIXED						-				1
,	Week Of			MTWTFS	. 0	_Spots Per Week		Rate			
	<u>vveek 01</u> 10/29/2012-11/(04/2012		MTWT	 '	<u>Spots i ei week</u>		1,980.00			
	10/29/2012-11/0	04/2012		IVI I VV I		7		1,900.00			
į	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/29/2012	Мо	07:25:09 PM		EW12-124		30	1,980.00	-		
	10/30/2012	Tu	07:12:01 PM		EW12-122	10	30	1,980.00			
	10/31/2012	We	07:08:26 PM		EW12-127		30	1,980.00			
	11/01/2012	Th	07:08:25 PM		EW12-127		30	1,980.00			
,	Week Of			MTWTFS		Spots Per Week		Rate			
	<u>/////////////////////////////////////</u>	11/2012		MTWT		<u>- Opola i ci vveck</u>	1000	1,980.00			
	11/03/2012-11/	11/2012		WIT WIT		11 /		1,900.00			
į	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/05/2012	Мо	07:06:49 PM		EW-12-109		30	1,980.00			
	JEOPA	RDY!		Los	10/29/2012-11/	/05/2012	МТ	W T	30	5	2,880.00
-	FIXED										
,	Week Of			MTWTFS	S	Spots Per Week		Rate			
	10/29/2012-11/0	04/2012		MTWT		4		2,880.00			
4	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	10/29/2012	Мо	07:51:19 PM		EW12-126		30	2,880.00			

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

WARREN FOR SENATE 2012(328312)



WBZ TV 4

1061-544502

Invoice Num:

Page 13 of 35

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58192

Contract Dates: 10/29/2012-11/06/2012

Customer Order: Linked Order:

CPE:

In Account MEDIA STRATEGIES & RESEARCH(22426) With: 11350 Random Hills Rd Ste 670

5 Middlesex Ave FI 1 Somerville, MA 02145-1102

Fairfax, VA 22030-7428 ATTN:Accounts Payable / 11667

WARREN/D/US SEN MA **Product Desc:**

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	PAY BY	12/11/2012
Billing Period:	10/29/2012-11/11/2012	IAIBI	Net 30 days

Buy Fli	ght								Total		
ine De	scription			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate	
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/30/2012	Tu	07:41:32 PM		EW12-115		30	2,880.00				
10/31/2012	We	07:52:25 PM		EW12-128		30	2,880.00				
11/01/2012	Th	07:52:10 PM		EW12-128		30	2,880.00				
Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
11/05/2012	11/11/2012		M T W T		1		2,880.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11/05/2012	Мо	07:41:43 PM		EW12-128		30	2,880.00			A.	
25 PA	TRIOTS ALL	ACCESS		11/02/2012-11/02	2/2012		F	30	1	2,880.00	
FIXED											
Week Of			MTWTFS	<u>S</u>	Spots Per Week	10	Rate	The second second			
10/29/2012	11/04/2012		F		1		2,880.00				
Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
11/02/2012	Fr	06:59:27 PM		EW12-127		30	2,880.00				
26 WH	IEEL OF FO	RTUNE		11/03/2012-11/03	3/2012	1	. S .	30	1	900.00	
FIXED						1000					
Week Of			MTWTFS	S	Spots Per Week		Rate_				
10/29/2012	11/04/2012		S.		1		900.00				
Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11/03/2012	Sa					30				Credit	
11/03/2012				11/03/2012-11/03	3/2012		. S .	30	1	1,440.00	
	Z NEWS										

For:

With:

P.O. BOX 33089

5 Middlesex Ave FI 1

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58192 10/29/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account MEDIA STRATEGIES & RESEARCH(22426)

WARREN FOR SENATE 2012(328312)

11350 Random Hills Rd Ste 670 Fairfax, VA 22030-7428

ATTN:Accounts Payable

/ 11667

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544502 Page 14 of 35 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

У	Flight									Total	
е	Descriptio	n			Buy Line Dates		MTV	WTFSS	Dui	r Spots	Rate
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
10	/29/2012-11/04/2	012		S.		1		1,440.00			
۸۱۰	<u>Date</u>	Dov	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
		<u>Day</u> Sa	All Tille	IVI/G FOI	<u>iviateriai</u>		<u>- Dul</u> 30	<u> </u>	<u>Debit</u>	Credit	Credit
							,				
28		SIRLS	S/MIKE & MOLL	Y	10/29/2012-10/2	9/2012	M		30) 3	16,000.00
FIX	(ED									1000	
10/	eek Of			MTWTFS	2	Spota Dar Wash		Rate_		- 1	is an analysis of the same of
	<u>eek Oi</u> (29/2012-11/04/2)	112		M	<u> </u>	Spots Per Week 1	-	16,000.00			
10,	23/2012-11/0 4 /21	<i>U</i> 1 ∠				ı		10,000.00			
		_	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
10	29/2012	Мо					30			16,000.00	Preempted
10	29/2012	Мо	07:59:31 PM	10/29/2012	EW12-124		30	8,000.00	8,000.00		Makegood in 19:57:00-21:00:00
10	29/2012	Мо	08:13:19 PM	10/29/2012	EW12-124	_ 1	30	8,000.00	8,000.00		Makegood in 19:57:00-21:00:00
29	2 BROKE (SIRLS	S/MIKE & MOLL	Υ	11/05/2012-11/0	5/2012	M		30) 1	20,000.00
FIX	(ED						N	M			
	eek Of			MTWTFS	<u>3</u>	Spots Per Week	1300	Rate			
11.	(05/2012-11/11/2	012		M		1		20,000.00			
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11	05/2012	Мо	09:10:53 PM		EW12-128		30	20,000.00			
30	NCIS				10/30/2012-10/3	0/2012	. T		30) 1	15,000.00
FIX	(ED										·
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week	=	Rate			
10	29/2012-11/04/20	012		. T		1		15,000.00			
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
			08:47:49 PM		EW12-122		30	15,000.00			

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

CBS TELEVISION © GW



WBZ TV 4

1061-544502

Invoice Num:

Page 15 of 35

Account Exec:

PAT CASHEN POLITICAL

Office: Contract Num:

WBZ-TV 1061-58192

10/29/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

/ 11667

In Account MEDIA STRATEGIES & RESEARCH(22426)

Somerville, MA 02145-1102

WARREN FOR SENATE 2012(328312)

With: 11350 Random Hills Rd Ste 670

5 Middlesex Ave FI 1

Fairfax, VA 22030-7428 ATTN:Accounts Payable CPE:

Product Desc: WARREN/D/US SEN MA

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	PAY BY	12/11/2012
Billing Period:	10/29/2012-11/11/2012	PAIDI	Net 30 days

Buy	Flight										Total		
ine	Descriptio	n			Buy Line Date	s	МТ	WTFSS		Dur	Spots	Rate	
31	SURVIVO	R XXV	'		10/31/2012-10/	31/2012	V	1		30	1	15,000.00	
fixe	ed												
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10	/29/2012-11/04/2	012		W		1		15,000.00					
Air	Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
		-	08:27:46 PM	<u>,</u>	EW12-127		30	15,000.00		-	O.O.O.	<u></u>	
20	CDIMINAL	MAINIE	<u> </u>		40/04/0040 40	04/0040				20	1	44,000,00	
32	CRIMINAL XED	MINL)5		10/31/2012-10/	31/2012	V	<i>I</i>		30	1	14,000.00	
ΓI	VED												
<u>W</u>	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10	/29/2012-11/04/2	012		W		1		14,000.00			The same of		
۸ir	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	M	Credit	Remarks	
		-	09:33:37 PM	IVI/G T OI	EW12-128	100	30	14,000.00		-	Credit	<u>Kemarks</u>	
							. 03						
33		THEC	DRY/TWO AND	A HALF MEN	11/01/2012-11/	01/2012		т		30	1	16,000.00	
LU	JK				- 1			M.					
We	eek Of			MTWTFS	s	Spots Per Week		Rate					
	/29/2012-11/04/2	012		T	V W	1		16,000.00					
۸:-	Data	Day	Air Times	M/C For	Material	<i>J</i> ~	Dur	Data	Dobit		Cradit	Domorko	
		-	<u>Air Time</u> 07:59:01 PM	M/G For	Material EW12-127		<u>Dur</u> 30	<u>Rate</u> 16,000.00	Debit	-	Credit	<u>Remarks</u>	
					7								
34	PERSON (OF IN	TEREST		11/01/2012-11/	01/2012		Т		30	11	12,000.00	
FIX	XED												
\//	eek Of			MTWTFS	S	Spots Per Week		Rate					
	/29/2012-11/04/2	012		T	<u>~</u>	<u> </u>		12,000.00					
									_				
		-	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
	/01/2012	Th	09:38:43 PM		EW12-128		30	12,000.00					

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

CBS TELEVISION STATIONS



WBZ TV 4

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58192 10/29/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 11667

In Account MEDIA STRATEGIES & RESEARCH(22426)

WARREN FOR SENATE 2012(328312)

With: 11350 Random Hills Rd Ste 670

5 Middlesex Ave FI 1

Fairfax, VA 22030-7428 ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

1061-544502 11/11/2012

Weekly 10/29/2012-11/11/2012

Buy	Flight									Total		
ine	Description	n			Buy Line Date	s	МТ	WTFSS	Dur	Spots	Rate	
35	ELEMENTA	ARY			11/01/2012-11/	01/2012		Τ	30	1	12,000.00	
LU	R											
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/	29/2012-11/04/20	012		T		1		12,000.00				
Air	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
			10:34:23 PM	144 0 1 01	EW12-127		30	12,000.00		Orodit	<u>rtomanto</u>	
36	UNDERCO	VEDI	2000		11/02/2012-11/	02/2012		. F	= 30	1 1	8,000.00	
LU		VER	5033		11/02/2012-11/	02/2012	• • • •	.г	30		8,000.00	
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/	29/2012-11/04/20	012		F		1		8,000.00				
Air	Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
			08:29:35 PM		EW-12-109	10	30	8,000.00				
37	BLUE BLOG	ODS			11/02/2012-11/	02/2012		FL.	30	1	12,000.00	
fixe		000			11/02/2012 11/	02/2012	· · · ·		00	· ·	12,000.00	
					10							
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate				
10/	29/2012-11/04/20	012		F		1		12,000.00				
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
11/	02/2012	Fr	10:33:46 PM		EW12-128		30	12,000.00				
39	60 MINUTE	:S			11/04/2012-11/	04/2012		S	30	2	20,000.00	
FIX	ŒD										,	
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/	29/2012-11/04/20	012		S		1		20,000.00				
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
11/	04/2012	Su					30			20,000.00	Preempted	

For:

Buy

Line

40

Air Date

FIXED Week Of

Air Date

11/04/2012

P.O. BOX 33089

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

CBS TELEVISION STATIONS



WBZ TV 4

1061-544502

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 17 of 35

12/11/2012

Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num:

1061-58192 10/29/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

Buy Line Dates

11/04/2012-11/04/2012

Material EW-12-109

Material

/ 11667

In Account MEDIA STRATEGIES & RESEARCH(22426)

WARREN FOR SENATE 2012(328312)

Day Air Time

Day Air Time

Su

THE GOOD WIFE

M/G For

MTWTFSS

. S

M/G For

08:12:43 PM 11/04/2012

With: 11350 Random Hills Rd Ste 670

Flight

10/29/2012-11/04/2012

5 Middlesex Ave FI 1

Fairfax, VA 22030-7428 ATTN:Accounts Payable

Description

CPE:

Spots Per Week

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Dur

Dur

30

MTWTFSS

.....S

Rate

Rate

Rate

16,000.00

20,000.00

		Total	
	Dur	Spots	Rate
Debit		Credit	Remarks
20,000.00			Makegood in SIXTY MINUTES
	30	2	16,000.00
		100	

11/04/2	.012 Su					30		1000	16,000.00	Preempted
11/04/2	012 Su	10:24:36 PM	11/04/2012	EW-12-109		30	16,000.00	16,000.00		Makegood
41	THE MENTALIS	Т		11/04/2012-11/04	1/2012		S	30	2	15,000.00
LUR								HI		
Week C	<u>Of</u>		MTWTFS	<u>S</u>	Spots Per Week	100	Rate			
10/29/2	012-11/04/2012		S		1		15,000.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
11/04/2	.012 Su			W 10		30			15,000.00	Preempted
11/04/2	012 Su	11:19:43 PM	11/04/2012	EW12-128		30	15,000.00	15,000.00		Makegood
42	WBZ NEWS			10/29/2012-11/05	5/2012	MTV	WTF	30	12	2,700.00
FIXED										
Week C	<u>Of</u>		MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
10/29/2	012-11/04/2012		MTWTF		10		2,700.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
10/29/2	012 Mo	11:24:32 PM		EW12-124		30	2,700.00			
10/29/2	012 Mo	11:32:29 PM		EW12-126		30	2,700.00			
				=14440 445		30	2 700 00			
10/30/2	.012 Tu	11:21:19 PM		EW12-115		30	2,700.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

For:

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

5 Middlesex Ave FI 1

In Account MEDIA STRATEGIES & RESEARCH(22426) 11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

WARREN FOR SENATE 2012(328312)

Somerville, MA 02145-1102

Contract Dates: Customer Order:

Linked Order:

Office:

Account Exec:

Contract Num:

CPE: / 11667

CBS TELEVISION © GW

Product Desc: WARREN/D/US SEN MA

WBZ-TV

1061-58192

Broadcast airtimes represented are reported to the nearest second.

PAT CASHEN POLITICAL

10/29/2012-11/06/2012

WBZ TV 4

Invoice Num:

Invoice Date:

1061-544502 11/11/2012

Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

INVOICE Page 18 of 35

У	Flight									Total	
е	Description	n			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
Air D	<u>Date</u>	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/3	1/2012	We	11:13:37 PM		EW12-127		30	2,700.00			
10/3	1/2012	We	11:33:57 PM		EW12-128		30	2,700.00			
11/0	1/2012	Th	11:13:43 PM		EW12-128		30	2,700.00			
11/0	1/2012	Th	11:33:58 PM		EW12-127		30	2,700.00			
11/0	2/2012	Fr	11:11:29 PM		EW-12-109		30	2,700.00			
11/0	2/2012	Fr	11:29:41 PM		EW12-127		30	2,700.00			
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
11/0	5/2012-11/11/2	012		MTWTF		2		2,700.00			
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
11/0	5/2012	Мо	11:14:32 PM		EW-12-109		30	2,700.00			
11/0	5/2012	Мо	11:32:42 PM		EW12-128		30	2,700.00			
3	WBZ NEW	s			11/03/2012-11/03	3/2012		.S.	30	2	2,700.00
FIXE	ED										
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/2	9/2012-11/04/2	012		S.		1		2,700.00			
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
11/0	3/2012	Sa		W		1 10	30			2,700.00	Preempted
11/0	3/2012	Sa	12:26:48 AM	11/03/2012	EW12-127		30	2,700.00	2,700.00		Makegood in 23:54:51-00:29:08
4	WBZ NEW	S			11/04/2012-11/04	1/2012		S	30	2	2,700.00
FIXE	ED										
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/2	9/2012-11/04/20	012		S		1		2,700.00			
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/0	4/2012	Su					30			2,700.00	Preempted
	4/2012	Su	11:44:12 PM	11/04/2012	EW12-127		30	2,700.00	2,700.00		Makegood in 23:34:47-00:33:48

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)

> 5 Middlesex Ave FI 1 Somerville, MA 02145-1102

Fairfax, VA 22030-7428

ATTN:Accounts Payable

In Account MEDIA STRATEGIES & RESEARCH(22426) 11350 Random Hills Rd Ste 670

Contract Dates: Customer Order:

Linked Order:

Account Exec:

Contract Num:

Office:

CBS TELEVISION STATIONS

CPE: / 11667

Product Desc: WARREN/D/US SEN MA

WBZ-TV

1061-58192

Broadcast airtimes represented are reported to the nearest second.

PAT CASHEN POLITICAL

10/29/2012-11/06/2012

WBZ TV 4

Invoice Num: 1061-544502 11/11/2012

Invoice Date: Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

INVOICE Page 19 of 35

uy	Flight									Tota		
ine	Description				Buy Line Date			WTFSS	Dur	Spot		Rate
45	DAVID LE	TTERN	//AN		10/29/2012-11/	05/2012	M T	WTF	30		6	1,350.00
FIXE	ED											
Wee	ek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
10/2	29/2012-11/04/2	2012		MTWTF		5		1,350.00				
Air [<u>Date</u>	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Cred	<u>lit</u> Rer	<u>marks</u>
10/2	29/2012	Мо	12:15:24 AM		EW12-124		30	1,350.00			risk.	
10/3	30/2012	Tu	12:13:38 AM		EW12-115		30	1,350.00		1000		
10/3	31/2012	We	11:48:32 PM		EW12-127		30	1,350.00		~ //	-	
11/0	01/2012	Th	11:48:09 PM		EW12-128		30	1,350.00				
11/0	02/2012	Fr	11:57:22 PM		EW12-128		30	1,350.00				
											The state of the s	
Wee	ek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate		1		
11/0	05/2012-11/11/2	2012		MTWTF		1		1,350.00		200		
۸:- ۲	D-4-	D	A:- T:	M/O F	Matarial	10	D	Date 1	Dakis	0	lit D	
	 '		Air Time	M/G For	Material 500		<u>Dur</u>	Rate	Debit	Cred	<u>iit</u> <u>Rer</u>	marks_
11/0	05/2012	IVIO	11:58:00 PM		EW-12-109		30	1,350.00				
46	STYLE BC	STON			11/03/2012-11/	03/2012	1	S.	30		1	450.00
FIXE	ED											
					. W .	W . W						
	ek Of			MTWTFSS	5	Spots Per Week		Rate				
10/2	29/2012-11/04/2	2012		S.		1		450.00				
10/2	. .	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Cred	<u>lit</u> Rer	<u>marks</u>
<u> Air [</u>	<u>Date</u>						30				Cre	edit
Air [Sa										
<u>Air [</u>	03/2012		FOOTBALL		11/03/2012-11/	03/2012		S .	30		1	10,000.00

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1

Fairfax, VA 22030-7428

ATTN:Accounts Payable

Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426) 11350 Random Hills Rd Ste 670

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58192

CBS TELEVISION STATIONS

Contract Dates: Customer Order:

Linked Order:

CPE: / 11667

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

10/29/2012-11/06/2012

WBZ TV 4

Invoice Num:

1061-544502

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

INVOICE Page 20 of 35

/	Flight										Total	_
е	Description				Buy Line Date:	S	МТ	WTFSS	Du	ır	Spots	Rate
W	eek Of			MTWTFS	<u> </u>	Spots Per Week		Rate				
10	/29/2012-11/04/201	2		S.		1		10,000.00				
Ai	r Date D	<u>ay</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks
11	/03/2012 S	a	10:00:32 PM		EW12-127		30	10,000.00				
8	WBZ NEWS				10/30/2012-11/	06/2012	МТ	WTF	3	0	6	500.00
FI	XED											
										1		No.
	eek Of			MTWTFS5	<u>S</u>	Spots Per Week		Rate				
10	/29/2012-11/04/201	2		MTWTF		4		500.00	N. I			
Ai	r Date D	ay	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	M	Credit	Remarks
10	/30/2012 To	u	05:13:58 AM		EW12-115		30	500.00			1	
10	/31/2012 W	/e	05:39:39 AM		EW12-127		30	500.00		Sim.		
11	/01/2012 TI	h	05:38:54 AM		EW12-127	10	30	500.00				
11	/02/2012 Fi	r	05:22:37 AM		EW12-127		30	500.00				
					100							
W	eek Of			MTWTFS	3	Spots Per Week	11	Rate				
11	/05/2012-11/11/201	2		MTWTF		2	No.	500.00				
Ai	r Date D	<u>ay</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks
11	/05/2012 M	0	05:38:13 AM		EW12-128	11 -	30	500.00				
11	/06/2012 To	u	05:09:06 AM		EW-12-109		30	500.00				
9	THE EARLY	SHC	DW W	No.	10/30/2012-11/	06/2012	МТ	WTF	3	0	6	500.00
FI	XED											
W	eek Of			MTWTFSS	3	_Spots Per Week		Rate				
	<u>/29/2012-11/04/201</u>	2		MTWTF	Ξ.	4		500.00				
						·	_					
			Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
10	/30/2012 To	u	07:58:25 AM		EW12-115		30	500.00				

For:

With:

P.O. BOX 33089

5 Middlesex Ave FI 1

NEWARK, NJ 07188-0089

WARREN FOR SENATE 2012(328312)

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58192

CBS TELEVISION STATIONS

Contract Dates: 10/29/2012-11/06/2012

Customer Order: Linked Order:

CPE:

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Somerville, MA 02145-1102

Fairfax, VA 22030-7428 ATTN:Accounts Payable / 11667

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

INVOICE

Page 21 of 35

Invoice Num: Invoice Date:

Billing Cycle:

Billing Period:

1061-544502 11/11/2012

Weekly

10/29/2012-11/11/2012

uy	Flight										Total	
_ine	Descr	iption			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	-	Credit	<u>Remarks</u>
	10/31/2012	We	08:16:19 AM		EW12-127		30	500.00				
	11/01/2012	Th	08:11:01 AM		EW12-128		30	500.00				
	11/02/2012	Fr	08:54:31 AM		EW12-127		30	500.00				
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	-	Rate				
	11/05/2012-11/	/11/2012		MTWTF		2		500.00			-	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	- 5	Credit	Remarks
	11/05/2012	Мо	08:59:10 AM		EW12-127		30	500.00		ALC: NO.	-	
	11/06/2012	Tu	08:38:02 AM		EW12-128		30	500.00				
50	WBZ N	NEWS			11/03/2012-11/0	3/2012		. S .		30	1	540.00
	FIXED											
	Week Of			MTWTFS	2	Spots Per Week		Rate_		The same		
	10/29/2012-11/	(04/2012		S.	2	Spois Fer Week	1	540.00				
	10/29/2012-11/	04/2012						340.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	-	Credit	Remarks
	11/03/2012	Sa	06:12:18 AM		EW12-127		30	540.00				
51	WBZ N	NEWS			11/03/2012-11/0	3/2012	Section	. S .		30	1	630.00
	FIXED				A - W -	0 /2						
	Week Of			MTWTFS		Spots Per Week		Rate				
	10/29/2012-11/	/04/2012		S.		<u> </u>	-	630.00				
						'						
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks
	11/03/2012	Sa	07:17:48 AM		EW12-127		30	630.00				
52	WBZ N	NEWS			11/04/2012-11/0	4/2012		S		30	1	900.00
	FIXED											

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

WARREN FOR SENATE 2012(328312)

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WBZ TV 4

1061-544502

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58192

Contract Num:

10/29/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 11667

In Account MEDIA STRATEGIES & RESEARCH(22426) With: 11350 Random Hills Rd Ste 670

5 Middlesex Ave FI 1 Somerville, MA 02145-1102

Fairfax, VA 22030-7428 ATTN:Accounts Payable

WARREN/D/US SEN MA **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

12/11/2012 10/29/2012-11/11/2012 Net 30 days

у	Flight									Total	
ne	Descript	ion			Buy Line Date	S	МТ	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/04	/2012		S		1		900.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/04/2012	Su	08:24:22 AM		EW12-127		30	900.00			
53	CBS SUI	NDAY M	ORNING		11/04/2012-11/	04/2012		S	30	1	1,980.00
	FIXED									1	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			A.
	10/29/2012-11/04	/2012		S		1		1,980.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	<u>Credit</u>	<u>Remarks</u>
	11/04/2012	Su	10:28:57 AM		EW12-127		30	1,980.00			
54	RACHAE	L RAY			10/30/2012-11/	06/2012	мт	.TF	30	5	585.00
	FIXED						V 3				
	\\\\-\-Of			MINITE		Casta Dan Wasta		Date			
	Week Of 10/29/2012-11/04	1/2012		MTWTFS MT.TF	<u>5</u>	Spots Per Week 3		Rate 585.00			
						3					
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/30/2012	Tu	09:42:22 AM		EW12-115	11 12	30	585.00			
	11/01/2012	Th	09:19:51 AM		EW12-127		30	585.00			
	11/02/2012	Fr	09:47:23 AM		EW12-127		30	585.00			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	11/05/2012-11/11	/2012		MT.TF		2		585.00			
	Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/05/2012	Мо	09:53:20 AM		EW-12-109		30	585.00			
	11/06/2012	Tu	09:42:27 AM		EW12-128		30	585.00			

For:

P.O. BOX 33089

5 Middlesex Ave FI 1

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

Fairfax, VA 22030-7428

ATTN:Accounts Payable

WARREN FOR SENATE 2012(328312)

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58192

10/29/2012-11/06/2012 **Contract Dates:**

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Customer Order:

Linked Order:

CPE: / 11667

In Account MEDIA STRATEGIES & RESEARCH(22426) With: 11350 Random Hills Rd Ste 670 **Product Desc:** WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

INVOICE

Page 23 of 35

Invoice Num: 1061-544502

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

Buy	Flight									Total		
Line	Descrip	ption			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate	
55	LET'S N	MAKE A D	DEAL		11/06/2012-11/0	6/2012	.Т.		30	1	1,000.00	
FI	XED											
W	eek Of			MTWTFS	S	Spots Per Week		Rate				
11	/05/2012-11/1	11/2012		. T		1		1,000.00				
	r Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
11	/06/2012	Tu	10:28:04 AM		EW-12-109		30	1,000.00				
56	CBS SC	DAP ROT	ATION		10/30/2012-11/0	6/2012	МТ	WTF	30	6	600.00	
FI	XED								1000	The same of		
W	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10)/29/2012-11/0	04/2012		MTWTF		4		600.00				
۸:	- D-4-	D	A:- T:	M/O F	Matarial		D 1	Data	Dalais	Our dit	Damada	
	r Date	-	Air Time	M/G For	Material	100	_Dur	Rate	<u>Debit</u>	Credit	Remarks	
)/30/2012	Tu					30				Credit	
)/31/2012	We					30				Credit	
	/01/2012	Th	12:27:57 PM		EW12-128		30	600.00				
11	/02/2012	Fr			m 1		30	100			Credit	
W	eek Of			MTWTFS	s	Spots Per Week	1000	Rate				
	/05/2012-11/1	11/2012		MTWTF		2		600.00				
	700/2012 11/1	1,2012						000.00				
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
11	/05/2012	Мо	12:57:24 PM		EW12-128		30	600.00				
11	/06/2012	Tu	12:59:43 PM	No.	EW-12-109		30	600.00				
57	THE TA	\LK			10/30/2012-11/0	5/2012	M T	WTF	30	5	600.00	
FI	XED											

For:

With:

P.O. BOX 33089

5 Middlesex Ave FI 1

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

WARREN FOR SENATE 2012(328312)

CBS TELEVISION © GW

WBZ TV 4

1061-544502

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 24 of 35

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58192

10/29/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 11667

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

12/11/2012 10/29/2012-11/11/2012 Net 30 days

цу	Flight								Total		
ne	Description			Buy Line Date	s	MT	WTFSS	Dur	Spots	Rate	
Week	<u>c Of</u>		MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10/29	9/2012-11/04/2012		MTWTF		4		600.00				
Air D	ate Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10/30)/2012 Tu	02:59:26 PM		EW12-122		30	600.00				
10/31	/2012 We					30				Credit	
11/01	/2012 Th	02:28:03 PM		EW12-127		30	600.00				
11/02	2/2012 Fr					30				Credit	
Week	ς Of		MTWTFS	S	Spots Per Week		Rate			N.	
	5/2012-11/11/2012		MTWTF	 '	1	- -	600.00	A U		100	
Air D		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate Rate	Debit	Credit	<u>Remarks</u>	
11/05	5/2012 Mo	02:58:56 PM		EW12-122		30	600.00		Mr.		
8	JUDGE JUDY			10/31/2012-11/	/02/2012	W	.F.,	30	2	850.00	
FIXE	D										
Week	<u>c Of</u>		MTWTFS	<u>s</u>	Spots Per Week	\	Rate				
10/29	9/2012-11/04/2012		W.F		2	1	850.00				
Air D	ate Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
10/31	/2012 We	04:18:39 PM		EW12-126	J ~	30	850.00				
11/02	2/2012 Fr	04:12:28 PM		EW12-128		30	850.00				
9	JUDGE JUDY			10/30/2012-11/	/05/2012	МТ.	. T	30	3	850.00	
FIXE	D										
Week	<u>c Of</u>		MTWTFS	<u>S</u>	_Spots Per Week		Rate_				
	0/2012-11/04/2012		M T . T		2	-	850.00				
Air D	ate Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
)/2012 Tu	04:48:47 PM		EW12-122		30	850.00				

For:

P.O. BOX 33089

5 Middlesex Ave FI 1

Somerville, MA 02145-1102

Fairfax, VA 22030-7428

WARREN FOR SENATE 2012(328312)

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



WBZ TV 4

1061-544502

Invoice Num:

INVOICE

Page 25 of 35

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58192

10/29/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 11667

In Account MEDIA STRATEGIES & RESEARCH(22426) 11350 Random Hills Rd Ste 670 With: **Product Desc:** WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second. ATTN:Accounts Payable

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

Buy	Flight									Tot	tal	
ine	Descript	ion			Buy Line Dates		МТ	WTFSS	C	our Spo	ots	Rate
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Cre	dit F	Remarks
11/0	01/2012	Th					30				C	Credit
Wee	ek Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
11/0	05/2012-11/11	/2012		M T . T		1		850.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cre	<u>dit</u> F	Remarks
11/0	05/2012	Мо	04:55:44 PM		EW-12-109		30	850.00				
60	HAWAII	FIVE-O			11/05/2012-11/05	5/2012	М		8	30	1	14,000.00
FIXE	ED											
Wee	ek Of			MTWTFS	i S	Spots Per Week		Rate				L.
	<u>5K 51</u>)5/2012-11/11	/2012		M	<u> </u>	1		14,000.00				
							155	-				
	<u>Date</u>	-	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Cre	<u>dit</u> F	<u>Remarks</u>
11/0	05/2012	Мо	10:49:25 PM		EW12-128		30	14,000.00				
61	THE AM	AZING F	RACE		11/04/2012-11/04	1/2012		S		30	1	16,000.00
FIXE	ED				- 1		N	1				
\\\\oo	ek Of			MTWTFS		Spots Per Week		Rate				
	<u>29/2012-11/04</u>	/2012		S	13	<u> </u>		16,000.00				
) N						
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cre	<u>dit</u> F	<u>Remarks</u>
11/0	04/2012	Su	09:24:07 PM		EW12-127		30	16,000.00				
62	WBZ NE	WS		1	11/03/2012-11/03	3/2012		S.		30	2	2,700.00
FIXE	ED											
Wee	ek Of			MTWTFS	<u>ss</u>	Spots Per Week		Rate				
10/2	29/2012-11/04	/2012		S .		1		2,700.00				
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cre	<u>dit</u> <u>F</u>	Remarks
11/0	03/2012	Sa					30			2,700.0		Preempted

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1

Somerville, MA 02145-1102

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



PAT CASHEN POLITICAL

10/29/2012-11/06/2012

WBZ TV 4

Invoice Num: 1061-544502 Invoice Date: 11/11/2012

Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

INVOICE

Page 26 of 35

12/11/2012 Net 30 days

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670 With:

Fairfax, VA 22030-7428

CPE: / 11667

Product Desc: WARREN/D/US SEN MA

WBZ-TV

1061-58192

uy	Flight										Total	
ine	Descrip	tion			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	-	Credit	Remarks
	11/03/2012	Sa	12:15:52 AM	11/03/2012	EW-12-109		30	2,700.00	2,700.00			Makegood in 23:54:51-00:29:08
63	WBZ NE	WS			11/04/2012-11/0)4/2012		S		30	2	2,700.00
	FIXED											
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/29/2012-11/0	4/2012		S		1		2,700.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks
	11/04/2012	Su					30				2,700.00	Preempted
	11/04/2012	Su	12:20:51 AM	11/04/2012	EW12-127		30	2,700.00	2,700.00			Makegood in 23:34:47-00:33:48
64	LATE LA	ATE SHO	OW		10/30/2012-11/0	05/2012	MT	WTF		30	5	500.00
	FIXED						45			M		
	W. 1 Of			MTWT50	0	0 (0) W		D.	1			
	Week Of			MTWTFS		Spots Per Week		Rate				
	10/29/2012-11/0	4/2012		MTWTF.		4		500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	Remarks
	10/30/2012	Tu	01:30:54 AM		EW12-122		30	500.00				
	10/31/2012	We	12:58:30 AM		EW12-127		30	500.00				
	11/01/2012	Th	12:57:45 AM		EW12-128		30	500.00				
	11/02/2012	Fr	12:55:44 AM		EW-12-109	, -	30	500.00				
	Week Of			MTWTFS	S	_Spots Per Week		Rate				
	11/05/2012-11/1	1/2012		MTWTF.		1		500.00				
						·	_					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks
	11/05/2012	Мо	12:55:53 AM		EW-12-109		30	500.00				
65	DAVID I	ETTER	MAN		10/30/2012-11/0	05/2012	МТ	WTF		30	5	1,350.00
	FIXED											

For:

P.O. BOX 33089

5 Middlesex Ave FI 1

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

Fairfax, VA 22030-7428

ATTN:Accounts Payable

WARREN FOR SENATE 2012(328312)

CBS TELEVISION © CW



WBZ TV 4

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58192

10/29/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 11667

In Account MEDIA STRATEGIES & RESEARCH(22426) 11350 Random Hills Rd Ste 670 With: **Product Desc:** WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544502 Page 27 of 35 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

у	Flight									Total	
е	Description	١			Buy Line Date:	s	MTW	TFSS	Dur	Spots	Rate
Week	k Of			MTWTFS	<u>s s</u>	Spots Per Week	_	Rate			
10/29	9/2012-11/04/20	12		MTWTF.		4		1,350.00			
Air Da	ate [<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
10/30	0/2012	Γu	12:31:47 AM		EW12-115		30	1,350.00			
10/31	1/2012	۷e	12:32:14 AM		EW12-128		30	1,350.00			
11/01	1/2012	Γh	12:31:16 AM		EW12-127		30	1,350.00			
11/02	2/2012 F	r	12:31:39 AM		EW12-127		30	1,350.00			
Week	k Of			MTWTFS	<u>s s</u>	Spots Per Week	_	Rate			
11/05	5/2012-11/11/20	12		MTWTF.		1		1,350.00			
Air Da	ate [Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
11/05	5/2012	Ло	12:33:16 AM		EW12-128		30	1,350.00			
6	THE EARLY	′ SHO	W		11/01/2012-11/	06/2012	МТ.	TF	30	4	500.00
FIXE	D						. N				
Week	k Of			MTWTFS	is s	Spots Per Week	1	Rate			
10/29	9/2012-11/04/20	12		MT.TF	. 1	2	1	500.00			
Air Da	ate [<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
11/01	1/2012	Γh	08:47:03 AM		EW12-128	JJ	30	500.00			
11/02	2/2012 F	r	07:59:25 AM		EW12-128		30	500.00			
	l. Of			MTWTFS	<u>s S</u>	Spots Per Week	_	Rate			
Week	<u>k Ol</u>			MT.TF		2		500.00			
	<u>k OI</u> 5/2012-11/11/20	12									
	5/2012-11/11/20		<u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
11/05 <u>Air Da</u>	5/2012-11/11/20 ate <u>[</u>	Day	<u>Air Time</u> 07:29:30 AM		Material EW-12-109		<u>Dur</u> 30	Rate 500.00	Debit	Credit	<u>Remarks</u>
11/05 Air Da 11/05	5/2012-11/11/20 ate <u>[</u> 5/2012 [<u>)ау</u> Ио							Debit	Credit	Remarks

For:

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

WARREN FOR SENATE 2012(328312)

In Account MEDIA STRATEGIES & RESEARCH(22426) 11350 Random Hills Rd Ste 670

5 Middlesex Ave FI 1 Somerville, MA 02145-1102

Fairfax, VA 22030-7428

ATTN:Accounts Payable

PAT CASHEN POLITICAL

/ 11667

Office: WBZ-TV Contract Num: 1061-58192

CBS TELEVISION © CW

10/29/2012-11/06/2012 **Contract Dates:**

Customer Order:

Account Exec:

Linked Order:

CPE:

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

INVOICE

Page 28 of 35

Invoice Num: 1061-544502

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

F1' . 1 4								T	
y Flight								Total	
e Description			Buy Line Date:	S	MT	WTFSS	Dur	Spots	Rate
Week Of		MTWTFS	<u>3</u>	Spots Per Week	_	Rate			
10/29/2012-11/04/2012		S.		1		990.00			
Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/03/2012 Sa	07:58:42 AM		EW12-127		30	990.00			
8 WBZ NEWS			11/04/2012-11/	04/2012		S	30	1	540.00
FIXED							in the second		
Week Of		MTWTFS	<u> </u>	Spots Per Week	-	Rate	The state of the s		
10/29/2012-11/04/2012		S		1		540.00			
Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
11/04/2012 Su	06:29:18 AM		EW12-127		30	540.00			
9 WBZ NEWS			11/04/2012-11/	04/2012		S	30	1	630.00
FIXED									
			100						
Week Of		MTWTFS	<u> </u>	Spots Per Week	1 20	Rate			
10/29/2012-11/04/2012		S		1		630.00			
Air Date Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	Remarks
11/04/2012 Su	07:29:56 AM	W	EW12-127) ×	30	630.00			
0 RACHAEL RAY	1		11/05/2012-11/	05/2012	М		30	1	585.00
FIXED			7						
Week Of		MTWTFS	3	Spots Per Week		Rate_			
11/05/2012-11/11/2012		M	_	1	-	585.00			
			Makawial		Dom		Debit	0	Demode
=	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/05/2012 Mo	09:24:38 AM		EW12-122		30	585.00			
1 LET'S MAKE A	DEAL		11/01/2012-11/	02/2012	T	F	30	2	1,000.00

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

WARREN FOR SENATE 2012(328312)

CBS TELEVISION © GW



WBZ TV 4

1061-544502

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 29 of 35

Account Exec:

PAT CASHEN POLITICAL

WBZ-TV

1061-58192

10/29/2012-11/06/2012 **Contract Dates:**

Contract Num: **Customer Order:**

Linked Order:

Office:

CPE: / 11667

With: 11350 Random Hills Rd Ste 670

5 Middlesex Ave FI 1

Fairfax, VA 22030-7428 ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

11/11/2012		
Weekly 10/29/2012-11/11/2012	PAY BY	12/11/2012 Net 30 days

у	Flight									Total	
е	Descript	ion			Buy Line Date	es .	MTV	WTFSS	Dur	Spots	Rate
Wee	k Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
10/2	9/2012-11/04	/2012		TF		2		1,000.00			
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
11/0	1/2012	Th	09:59:32 AM		EW12-127		30	1,000.00			
11/0	2/2012	Fr	09:59:30 AM		EW12-127		30	1,000.00			
2	PRICE IS	RIGHT	Г		11/01/2012-11	/06/2012	МТ.	TF	30	4	1,080.00
FIXE	D										i.
Wee	ık Of			MTWTFS	e	Spots Per Week		Rat <u>e</u>			
	<u>9/2012-11/04</u>	/2012		MT.TF	<u> </u>	Spots Per Week 2	=	1,080.00			
10/2	3/2012-11/04/	12012		IVII.IF		2		1,000.00			
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
11/0	1/2012	Th	11:30:08 AM		EW12-128		30	1,080.00	The same of		
11/0	2/2012	Fr					30				Credit
Wee	k Of			MTWTFS	S	Spots Per Week	1	Rate_			
11/0	5/2012-11/11	/2012		MT.TF	m 1	2	1	1,080.00			
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
11/0	5/2012	Мо					30				Credit
11/0	6/2012	Tu				, -	30				Credit
3	WBZ NE\	WS			11/01/2012-11	/06/2012	MT.	TF	30	4	630.00
FIXE	D										
Wee	k Of			MTWTFS	S	Spots Per Week	_	Rate			
10/2	9/2012-11/04	/2012		MT.TF		2		630.00			
<u>Air D</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/0	1/2012	Th	12:25:59 PM		EW12-127		30	630.00			
11/0	2/2012	Fr	12:10:43 PM		EW12-128		30	630.00			

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1 Somerville, MA 02145-1102

Fairfax, VA 22030-7428

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



PAT CASHEN POLITICAL

10/29/2012-11/06/2012

WBZ TV 4

Invoice Num: 1061-544502 11/11/2012

Invoice Date: Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

INVOICE Page 30 of 35

12/11/2012 Net 30 days

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670 With:

ATTN:Accounts Payable

CPE: / 11667

Product Desc: WARREN/D/US SEN MA

WBZ-TV

1061-58192

uy	Flight									Total	
ine	Descri	iption			Buy Line Date	es	мт	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate_			
	11/05/2012-11/	11/2012		MT.TF		2		630.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/05/2012	-	12:27:56 PM		EW-12-109		30	630.00			
	11/06/2012	Tu	12:14:15 PM		EW-12-109		30	630.00			
74	CBS S	OAP ROT	ration		11/01/2012-11	/06/2012	M T	TF	30	4	600.00
	FIXED										ā
											A.
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	10/29/2012-11/	04/2012		MT.TF		2		600.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	11/01/2012	Th	01:59:27 PM		EW12-128		30	600.00	The same of		
	11/02/2012	Fr				- 1	30				Credit
	Week Of			MTWTFS	c .	Spots Per Week		Rate			
	11/05/2012-11/	11/2012		MT.TF	<u>s</u>	Spots Fer Week	N	600.00			
	11/03/2012-11/	11/2012		IVI I . I I		2		000.00			
	Air Date		Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	11/05/2012		01:28:56 PM		EW12-122		30	600.00			
	11/06/2012	Tu	01:59:26 PM		EW12-128		30	600.00			
75	THE T	ALK			11/01/2012-11	/05/2012	М	T	30	2	600.00
	FIXED										
	Week Of			MTWTFS	<u>S</u>	_Spots Per Week		Rate			
	10/29/2012-11/	04/2012		M T		1		600.00			
	Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	11/01/2012	Th	02:59:26 PM		EW12-127		30	600.00			

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

5 Middlesex Ave FI 1

WARREN FOR SENATE 2012(328312)

Somerville, MA 02145-1102

Linked Order:

Office:

CPE:

Account Exec:

Contract Num:

Contract Dates:

Customer Order:

CBS TELEVISION STATIONS

PAT CASHEN POLITICAL

10/29/2012-11/06/2012

WBZ TV 4

Invoice Num:

1061-544502 11/11/2012

Invoice Date: Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

INVOICE

Page 31 of 35

12/11/2012 Net 30 days

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670 With:

Fairfax, VA 22030-7428 ATTN:Accounts Payable / 11667

Product Desc: WARREN/D/US SEN MA

WBZ-TV

1061-58192

ıy	_									Total	
ne	Descript	ion			Buy Line Dates		MTW	/TFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	=	Rate			
	11/05/2012-11/11	/2012		МТ		1		600.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
	11/05/2012	Мо					30				Credit
76	JUDGE J	UDY			11/01/2012-11/0	05/2012	МТ		30	2	850.00
	FIXED								E 4	The second second	
	Week Of			MTWTFS	3	Spots Per Week		Rate_			A.
	10/29/2012-11/04/	/2012		M T	2	<u> </u>	_	850.00			
							_				
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
	11/01/2012	Th	04:11:11 PM		EW12-128		30	850.00			
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	W	Rate			
	11/05/2012-11/11	/2012		$M \ldots T \ldots$		1		850.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/05/2012	Мо	04:20:53 PM		EW-12-109		30	850.00			
77	JUDGE J	UDY			11/02/2012-11/0	02/2012	F	·	30	1	850.00
	FIXED					7 ~					
	Week Of			MTWTFS	3	Spots Per Week		<u>Rate</u>			
	10/29/2012-11/04	/2012		F	× .	1		850.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
	11/02/2012	Fr	04:29:43 PM		EW12-127		30	850.00			
78	PATRIOT	S ALL	ACCESS		11/02/2012-11/0	02/2012	F	·	30	1	2,880.00
	FIXED										

For:

P.O. BOX 33089

5 Middlesex Ave FI 1

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58192

10/29/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 11667

In Account MEDIA STRATEGIES & RESEARCH(22426)

Somerville, MA 02145-1102

WARREN FOR SENATE 2012(328312)

11350 Random Hills Rd Ste 670 With:

Fairfax, VA 22030-7428 ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544502 Page 32 of 35 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

uy	Flight									Total	
ine	Descript	ion			Buy Line Date	s	мт\	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	10/29/2012-11/04	/2012		F		1		2,880.00			
	Air Date	Day	Air Times	M/G For	Motorial		_Dur	Rate	Debit	Credit	Damarka
	11/02/2012	-	<u>Air Time</u> 07:38:39 PM	IVI/G FOI	Material EW12-128		<u></u>	2,880.00	Debit	Credit	<u>Remarks</u>
								•			
79		IET MO	M/PARTNERS		11/05/2012-11/	05/2012	M		30	1	18,000.00
	FIXED										
	\\\ I. Of			MINITE	2	C==4= D==\W		Data			A.
	Week Of 11/05/2012-11/11	/2012		<u>MTWTFS:</u> M	<u>></u>	Spots Per Week	-	Rate 18,000.00			
	11/05/2012-11/11	/2012		IVI		1		18,000.00		- 10	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	11/05/2012	Мо	08:47:12 PM		EW-12-109		30	18,000.00			
80	CSI: NY				11/02/2012-11/	02/2012		F	30	1	12,000.00
	FIXED						. 4				
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	N	Rate			
	10/29/2012-11/04	/2012		F	1 1	1		12,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	Remarks
	11/02/2012	Fr	09:47:38 PM		EW12-127	11 /2	30	12,000.00			
81	LATE LA	TE SHO	DW.		11/01/2012-11/	05/2012	M		30	3	500.00
_	FIXED				7						
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
	10/29/2012-11/04	/2012		M T F		2		500.00			
	Air Date	Dav	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
	11/01/2012		01:35:15 AM		EW12-127		30	500.00	<u></u>		
					EW12-128		30	500.00			

For:

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

5 Middlesex Ave FI 1

WARREN FOR SENATE 2012(328312)

Fairfax, VA 22030-7428

ATTN:Accounts Payable

Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426) 11350 Random Hills Rd Ste 670

Linked Order:

Office:

CPE:

Account Exec:

Contract Num:

Contract Dates:

Customer Order:

CBS TELEVISION STATIONS

/ 11667

Product Desc: WARREN/D/US SEN MA

WBZ-TV

1061-58192

Broadcast airtimes represented are reported to the nearest second.

PAT CASHEN POLITICAL

10/29/2012-11/06/2012

WBZ TV 4

1061-544502 11/11/2012

Invoice Date: Billing Cycle: Weekly

Invoice Num:

10/29/2012-11/11/2012 **Billing Period:**

Page 33 of 35

INVOICE

Buy	Flight									Total	
.ine	Description			Buy Line Date	s	мт	WTFSS	Di	ur	Spots	Rate
	Week Of		MTWTFS	S	Spots Per Week		Rate				
	11/05/2012-11/11/2012	2	MTF	 -	1	-	500.00				
	Air Date Da	y Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks
		01:33:29 AM		EW12-128		30	500.00				
82	NFL (4PM)			11/04/2012-11/	04/2012		S		30	1	18,000.00
	FIXED					,					
				•	0 . 5		5 .			V	N.
	Week Of		MTWTFS	<u>S</u>	Spots Per Week	-	Rate	1			
	10/29/2012-11/04/2012	2	S		1		18,000.00			W.	
	Air Date Da	y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	W	Credit	Remarks
	11/04/2012 Su	06:06:52 PM		EW12-127		30	18,000.00				
83	2 BROKE GIR	LS/MIKE & MOLL	Υ	11/05/2012-11/	05/2012	М			30	1	20,000.00
	FIXED					. 1					
	Week Of		MTWTFS	e iii	Spots Per Week		Rate				
	11/05/2012-11/11/2012)	M	<u>s</u>	Spois Fei Week		20,000.00				
	11/05/2012-11/11/2012	2	IVI			No.	20,000.00				
	Air Date Da	y Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
	11/05/2012 Mo	09:48:45 PM		EW-12-109) ×	30	20,000.00				
84		GE FOOTBALL		11/03/2012-11/	03/2012		.S.	3	30	1	10,000.00
	FIXED			7							
	Week Of		MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
	10/29/2012-11/04/2012	2	S.		1		10,000.00				
	Air Date Da	y Air Time	M/G For	Material		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
	11/03/2012 Sa	09:11:32 PM		EW12-127		30	10,000.00				
	NCAA COLLE			11/03/2012-11/					30	2	1,000.00

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

WARREN FOR SENATE 2012(328312)

CBS TELEVISION © GW



WBZ TV 4

1061-544502

11/11/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 34 of 35

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58192 10/29/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account MEDIA STRATEGIES & RESEARCH(22426) With: 11350 Random Hills Rd Ste 670

5 Middlesex Ave FI 1

Fairfax, VA 22030-7428 ATTN:Accounts Payable / 11667

Product Desc: WARREN/D/US SEN MA

11/11/2012		
Weekly	PAY BY	12/11/2012
10/29/2012-11/11/2012	PAIDI	Net 30 days

/	Flight										Total		
<u> </u>	Description	1			Buy Line Date:	S	MTV	WTFSS		Dur	Spots	Rate	
,	Week Of			MTWTFS	S	Spots Per Week		Rate					
	10/29/2012-11/04/20	12		S .		2	_	1,000.00					
	Air Date [Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
		-	03:29:26 PM		EW12-127		30	1,000.00		-		<u></u>	
			05:18:27 PM		EW12-127		30	1,000.00					
	NFL (1PM)				11/04/2012-11/			S		30	2	18,000.00	
	FIXED									-4	W		
												l.	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate	100				
	10/29/2012-11/04/20	12		S		2		18,000.00					
	Air Date [Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
	11/04/2012	Su	02:25:55 PM		EW12-127		30	18,000.00		500			
	11/04/2012	Su	03:14:52 PM		EW12-127	- 1	30	18,000.00					
,	NFL (4PM)				11/04/2012-11/	04/2012		s	, -	30	1	18,000.00	
	FIXED				- 1		N	M					
					. 1			_					
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	100	Rate					
	10/29/2012-11/04/20)12		S		1		18,000.00					
ė	Air Date [<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
	11/04/2012	Su	05:54:55 PM		EW12-127		30	18,000.00					
3	HOW I MET	МО	M/PARTNERS		11/05/2012-11/	05/2012	М			30	1	18,000.00	
	fixed												
,	Week Of			MTWTFS	Q	Spots Per Week		Rate_					
	<u>week OI</u> 11/05/2012-11/11/20	112		M	<u> </u>	<u> </u>	=	18,000.00					
		-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	11/05/2012 N	Мo	07:59:31 PM		EW-12-109		30	18,000.00					

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)

> 5 Middlesex Ave FI 1 Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

With: 11350 Random Hills Rd Ste 670

Fairfax. VA 22030-7428 ATTN:Accounts Payable CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

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Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV **Contract Num:** 1061-58192

10/29/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 11667

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544502 Invoice Date: 11/11/2012

Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Buy	Flight					Total		
Line	Description	Buy Line Dates	MT	WTFSS	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	<u>Debit</u>	Credit	Reconciliation	
Air Time Totals	252	618,805.00	92,820.75	525,984.25	77,800.00	77,800.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	618,805.00
Trade Value	0.00
Agency Commission	92,820.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pav This Amount	525.984.25